

Work Order ID 146281

Monday, May 16, 2016 10:35:05 AM

146281

Page 1

Item ID: EWLA1000DBDS0W

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: LED Light

Start Date: 5/24/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/27/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: MCS Date: **MAY 16 2016**

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
ICA-D212-580									
100		0.00							
100	PURCHASING								DAS
Purchasing	Memo	0.00							13
Purchasing	Issue P/O: <u>32438</u>								9-89
	C of C is required								
110		0.00							
110	Receive & Inspect for Damage & Mat'l Certs								
Packaging	Memo	0.00							
Packaging	Ensure material release note is attached								
120		0.00							
120	QC6- Inspect dimensions to drawing								DAS
QC	Memo	0.00							38
Quality Control									9-89

10

MAY 19 2016

10 16-05-25

SP

10

MAY 27 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
Description Work Order Deviation				Disposition					
								Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	

Root Cause				FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐		
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐		
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐		
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐		
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐		
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐		
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐		
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐		
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐		
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐		
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____					
Misidentified ☐	Past Due ☐						

Work Order ID 146281

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146281

Page 2

Item ID: EWLA1000DBDS0W

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: LED Light

Stop ***NS2***

Start Date: 5/24/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/27/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location <u>8540</u>	0.00							
130									
Packaging	Memo	0.00				10	9.89 6		
Packaging									MAY 30 2016
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									MAY 31 2016

MCS MAY 31 2016

MCS MAY 31 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
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Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, May 16, 2016 10:35:11 AM

Page 1

Work Order ID: 146281

146281

Parent Item: EWLA1000DBDS0W

FWI A1000DBDS0W

Parent Item Name: LED Light

Start Date: 5/24/2016

Required Date: 5/27/2016

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP REV:A 16.04.21 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

EWLA1000DBDS0Wp

Purchased

No

Each

0.0000

10

FWI A1000DBDS0Wn

LED Light

**

10X SP 16-05-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval 		
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Root Cause				FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong	☐
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence	☐
Past Expiry Date	☐	Manufacturing Process	☐	OTHER : _____							
Misidentified	☐	Past Due	☐								



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32438**

Purchase Order Date 5/19/2016 2:54:31 PM
PO Print Date 5/19/2016

Page Number 1 of 1

Order From :

VU-SOU002

Ship To : DART AEROSPACE LTD

SOUNDOFF SIGNAL
PO BOX 206
3900 CENTRLA PARKWAY
HUDSONVILLE, MI 49426
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone 616 896 7100

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

MAY 19 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	EWLA1000DBDS0Wp EWLA1000DBDS0W, B146281	LED Light	5/27/2016 Yes 5/27/2016	FN	10.00 Each	\$102.00	\$1,020.00
						Line Total:	\$1,020.00
2	71401-45 Procurement Quality Clauses A005 right of entry A016 personnel qualification A018 electrical equipment A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents	PROCUREMENT QUALITY CLAUSES	5/27/2016 No 5/27/2016		1.00	\$0.00	\$0.00
						Line Total:	\$0.00
						PO Total:	\$1,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/19/2016

This invoice must be completed in English

COMMERCIAL INVOICE

EXPORTER : Tax ID# : Contact Name : Steven von Dobschutz Telephone No. : 6166626149 E-Mail : svondobschutz@soundoffsignal.com Company Name/Address : SoundOff Signal 3900 Central Parkway Hudsonville MI 49426 Country : United States Parties to Transaction: ☐ Related ☐ Non-Related Payment Terms : Purpose of Shipment : Commercial	Ship Date : 24 May, 2016 Air Waybill No. / Tracking No. / Bill of Lading : 776357678336 Invoice No. : Purchase Order No. :						
CONSIGNEE : Tax ID# : Contact Name : Bill Beckett Telephone No. : 6136329577 E-Mail : Company Name/Address : Dart Aerospace Ltd 1270 Aberdeen St HAWKESBURY ON K6A1K7 Country : Canada	SOLD TO (if different from Consignee) : ☒ Same as CONSIGNEE : Tax ID# : Company Name/Address : Country :						
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name Duties and Taxes Payable by ☐ Exporter ☒ Consignee ☐ Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country of Origin	Unit Value	Total Value
	10.00	EA	Commercial - EWLA1000DBDS0W 1000 Lumen Worklight	8512202040	US	102.000000	1,020.00
Total No. of Packages : 1						Total Weight (Indicate LBS or KGS) : 16.00 lbs	
Special Instructions : Declaration Statement(s) : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited. I declare that all the information contained in this invoice to be true and correct Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :						Terms of Sale :	FCA
						Subtotal :	1,020.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
						Other :	0.00
						Invoice Total :	1,020.00
						Currency Code :	USD
Signature / Title / Date <i>David Dander</i>						24 May, 2016	



PO Box 206
Hudsonville, MI 49426-0206
www.soundoffsignal.com

800.338.7337 / office 616.896.7100 / office fax 616.896.1226

Packing List 359875

9003

Sales Order Packing List

Ship to : DART AEROSPACE LTD.

Sold to : DART AEROSPACE LTD.

ATTN:
1270 ABERDEEN STREET

1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7
Canada
Phone (613) 632-9577

HAWKESBURY ON K6A 1K7
Canada

Ship Date	Customer PO	Sales Order	# of Boxes	Weight	Ship VIA	FREIGHT TERMS		
05/24/2016	PO32438	361521-01	1		FEDEX INTL PRI	ORIGIN / COLLECT		
Item	Part / Rev / Description / Details				Unit of Measure	Order Quantity	Quantity to Ship	Picked Qty
000001	EWLA1000DBDS0W SOS 1000 LUMEN PAR 36 SPOT WORK LT				EA	10.00	10.00	
	Rev 003							
					361521	1 000	JO 3CD83-0000	

Contained in box(s) 1

Shipper Memo: FEDEX Collect acct # 15179324-0

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law prohibited.

CUSTOMER PACKING LIST

Page # 1

CUSHIP34.FRX Printed: 05/23/2016 08:03:21 AM

SP16-05-28

North American Free Trade Agreement Certificate of Origin

Please print or type

1. Exporter's Name and Address: Emergency Technology Inc., aka SoundOff Signal, Inc. P.O. Box 206 3900 Central Parkway Hudsonville, MI 49426 Tax Identification Number: 38-2739208		2. Blanket Period: (dd/mm/yy) From: 1-Jan-16 To: 31-Dec-16					
3. Producer's Name and Address: Available upon request Tax Identification Number:		4. Importer's Name and Address: Dart Aerospace 1270 Aberden Street Hawkesbury ON K6A 1K7 Canada Tax Identification Number:					
5. Description of Good(s)	6. HS Tariff Classification Number	7. Preference Criterion	8. Producer	9. Net Cost	10. Country of Origin		
Lighting Eqpt for Auto (EWLA1000DBDS0W)	8512.20	B	Yes	No	US		
11. I CERTIFY THAT: * the Information on this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document; * I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate; * the goods originated in the territory of one or more of the Parties, and comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and unless specifically exempted in Article 411 or Annex 401, there has been no further production or any other operation outside the territories of the Parties; and * this Certificate consists of <u> 1 </u> pages, including all attachments.							
Authorized Signature: 			Company: SoundOff Signal				
Name: Maria Vander Meer			Title: Sr. Shipping Coordinator				
Date: May 24, 2016	Telephone: (616) 662-6223			Fax: (616) 896-1226			